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 Invoice No.: 601008
 Client No.: 04339
 Matter No.: 00400

Itemized Disbursements

Date	Qty	Description	Amount
05/08/02		Long Distance Telephone: 5613621533	5.09
05/08/02		Travel Expense: VENDOR: Majest International; INVOICE#: 17669; DATE: 5/8/2002 - Airfare, 5/19-5/31/02, Dener Boston Boston Denver, K. Trammell	588.50
05/08/02		Travel Expense: VENDOR: Majest International; INVOICE#: 17672; DATE: 5/8/2002 - Airfare, 5/26-5/31/02, Denver Boston Boston Denver, N. Aberle	588.50
05/08/02		Travel Expense: VENDOR: Majest International; INVOICE#: 17677; DATE: 5/8/2002 - Airfare, 5/20-5/21/02, Santa Fe Denver Denver San Francisco San Francisco Denver, K. Coggon	766.00
05/09/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-213-32220; DATE: 5/9/2002 - Courier, Acct. 0802-0410-8 05-03; Brent Tracy Cambridge, Ma	25.57
05/09/02		Travel Expense: VENDOR: Majest International; INVOICE#: 17735; DATE: 5/9/2002 - Airfare, 5/19-6/01/02, Denver Boston Boston Denver, D. Wall	588.50
05/09/02		Travel Expense: VENDOR: Majest International; INVOICE#: 17736; DATE: 5/9/2002 - Airfare, 5/15/02, Ft. Lauderdale Denver, K. Coggon	167.50
05/09/02		Travel Expense: VENDOR: Majest International; INVOICE#: 17737; DATE: 5/9/2002 - Airfare, 5/14/02, Boston Ft Lauderdale, K. Coggon	318.50
05/09/02		Travel Expense: VENDOR: Majest International; INVOICE#: 17738; DATE: 5/9/2002 - Airfare, 5/19-5/31/02, Denver Boston Boston Denver, S. Collins	588.50
05/09/02		Travel Expense: VENDOR: Carla Latuda; INVOICE#: 040802C; DATE: 4/8/2002 - 05/05-05/09/02 - Document review at Cambridge re response to EPA's information requests - hotel	711.26
05/09/02		Travel Expense: VENDOR: Carla Latuda; INVOICE#: 040802C; DATE: 4/8/2002 - 05/05-05/09/02 - Document review at Cambridge re response to EPA's information requests - meals	162.62

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Date	Qty	Description	Amount
05/09/02		Travel Expense: VENDOR: Carla Latuda; INVOICE#: 040802C; DATE: 4/8/2002 - 05/05-05/09/02 - Document review at Cambridge re response to EPA's information requests - telephone	3.19
05/09/02		Travel Expense: VENDOR: Carla Latuda; INVOICE#: 040802C; DATE: 4/8/2002 - 05/05-05/09/02 - Document review at Cambridge re response to EPA's information requests - taxis/tips	45.00
05/09/02		Travel Expense: VENDOR: Carla Latuda; INVOICE#: 040802C; DATE: 4/8/2002 - 05/05-05/09/02 - Document review at Cambridge re response to EPA's information requests - personal mileage	24.45
05/09/02		Travel Expense: VENDOR: Carla Latuda; INVOICE#: 040802C; DATE: 4/8/2002 - 05/05-05/09/02 - Document review at Cambridge re response to EPA's information requests - parking	75.00
05/09/02		Travel Expense: VENDOR: Carla Latuda; INVOICE#: 040802C; DATE: 4/8/2002 - 05/05-05/09/02 - Document review at Cambridge re response to EPA's information requests - t tokens	10.00
05/10/02		Long Distance Telephone: 4065232500	0.13
05/10/02	42	Photocopies	6.30
05/10/02		Travel Expense: VENDOR: Cathy S. Bowen; INVOICE#: 051502; DATE: 5/15/2002 - Travel expenses - Boston, MA 05/01-05/10/02 for supplemental document review in Cambridge - Hotel	1,467.45
05/10/02		Travel Expense: VENDOR: Cathy S. Bowen; INVOICE#: 051502; DATE: 5/15/2002 - Travel expenses - Boston, MA 05/01-05/10/02 for supplemental document review in Cambridge - Meals	390.40
05/10/02		Travel Expense: VENDOR: Cathy S. Bowen; INVOICE#: 051502; DATE: 5/15/2002 - Travel expenses - Boston, MA 05/01-05/10/02 for supplemental document review in Cambridge - Subway Tokens	14.00
05/10/02		Travel Expense: VENDOR: Cathy S. Bowen; INVOICE#: 051502; DATE: 5/15/2002 - Travel expenses - Boston, MA 05/01-05/10/02 for supplemental document review in Cambridge - Telephone	23.25
05/13/02		Long Distance Telephone: 6178761400	0.14
05/13/02	389	Photocopies	58.35

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Date	Qty	Description	Amount
05/14/02		Long Distance Telephone: 6178761400	3.42
05/14/02		Long Distance Telephone: 6178761400	5.13
05/14/02	29	Photocopies	4.35
05/15/02		Long Distance Telephone: 6178761400	0.74
05/15/02		Long Distance Telephone: ent A. Trac DATE: 5/15/2002	63.54
05/15/02		Long Distance Telephone: 6178761400	2.85
05/15/02		Other Meal Expenses: VENDOR: Brent A. Tracy; INVOICE#: 05/15/02; DATE: 5/15/2002 - Denver, 5/5-5/10/02, Boston, MA, W.R. Grace Document Review, B. Tracy	237.56
05/15/02		Parking: VENDOR: Brent A. Tracy; INVOICE#: 05/15/02; DATE: 5/15/2002 - Denver, 5/5-5/10/02, Boston, MA, W.R. Grace Document Review, B. Tracy	87.00
05/15/02		Travel Expense: VENDOR: Brent A. Tracy; INVOICE#: 05/15/02; DATE: 5/15/2002 - Denver, 5/5-5/10/02, Boston, MA, W.R. Grace Document Review, B. Tracy	893.18
05/15/02		Travel Expense: VENDOR: Katheryn J. Coggon; INVOICE#: 051602; DATE: 5/16/2002 - Travel to Boston, MA - document production 05/12-05/15/02 - auto rental	127.76
05/15/02		Travel Expense: VENDOR: Katheryn J. Coggon; INVOICE#: 051602; DATE: 5/16/2002 - Travel to Boston, MA - document production 05/12-05/15/02 - Hotel	343.28
05/15/02		Travel Expense: VENDOR: Katheryn J. Coggon; INVOICE#: 051602; DATE: 5/16/2002 - Travel to Boston, MA - document production 05/12-05/15/02 - meals	239.53
05/15/02		Travel Expense: VENDOR: Katheryn J. Coggon; INVOICE#: 051602; DATE: 5/16/2002 - Travel to Boston, MA - document production 05/12-05/15/02 - telephone	2.60
05/15/02		Travel Expense: VENDOR: Katheryn J. Coggon; INVOICE#: 051602; DATE: 5/16/2002 - Travel to Boston, MA - document production 05/12-05/15/02 - taxis/tips	22.00

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05/15/02		Travel Expense: VENDOR: Katheryn J. Coggon; INVOICE#: 051602; DATE: 5/16/2002 - Travel to Boston, MA - document production 05/12-05/15/02 - personal mileage	21.90
05/15/02		Travel Expense: VENDOR: Katheryn J. Coggon; INVOICE#: 051602; DATE: 5/16/2002 - Travel to Boston, MA - document production 05/12-05/15/02 - parking	53.00
05/16/02		Long Distance Telephone: 5613621532	0.08
05/16/02		Long Distance Telephone: 9018202023	0.18
05/16/02	5	Photocopies	0.75
05/16/02	15	Photocopies	2.25
05/16/02	10	Photocopies	1.50
05/17/02		Long Distance Telephone: 6178761400	0.25
05/17/02	3	Photocopies	0.45
05/17/02	83	Photocopies	12.45
05/17/02		Travel Expense: VENDOR: Carla Latuda; INVOICE#: 040802F; DATE: 4/8/2002 - Boston, MA 05/12-05/17/02 - to conduct document review at Cambridge re resonse to EPA's information requests - hotel	815.25
05/17/02		Travel Expense: VENDOR: Carla Latuda; INVOICE#: 040802F; DATE: 4/8/2002 - Boston, MA 05/12-05/17/02 - to conduct document review at Cambridge re resonse to EPA's information requests - meals	342.78
05/17/02		Travel Expense: VENDOR: Carla Latuda; INVOICE#: 040802F; DATE: 4/8/2002 - Boston, MA 05/12-05/17/02 - to conduct document review at Cambridge re resonse to EPA's information requests - telephone	12.76
05/17/02		Travel Expense: VENDOR: Carla Latuda; INVOICE#: 040802F; DATE: 4/8/2002 - Boston, MA 05/12-05/17/02 - to conduct document review at Cambridge re resonse to EPA's information requests - taxis/tips	29.00

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Date	Qty	Description	Amount
05/17/02		Travel Expense: VENDOR: Carla Latuda; INVOICE#: 040802F; DATE: 4/8/2002 - Boston, MA 05/12-05/17/02 - to conduct document review at Cambridge re resonse to EPA's information requests - personal mileage	24.45
05/17/02		Travel Expense: VENDOR: Carla Latuda; INVOICE#: 040802F; DATE: 4/8/2002 - Boston, MA 05/12-05/17/02 - to conduct document review at Cambridge re resonse to EPA's information requests - parking	90.00
05/17/02		Travel Expense: VENDOR: Carla Latuda; INVOICE#: 040802F; DATE: 4/8/2002 - Boston, MA 05/12-05/17/02 - to conduct document review at Cambridge re resonse to EPA's information requests - tokens,coffee	17.23
05/17/02		Travel Expense: VENDOR: Brad A Miller; INVOICE#: 052002; DATE: 5/20/2002 - Travel expense - work on WR Grace project 05/12-05/17/02 - hotel	815.25
05/17/02		Travel Expense: VENDOR: Brad A Miller; INVOICE#: 052002; DATE: 5/20/2002 - Travel expense - work on WR Grace project 05/12-05/17/02 - meals	229.03
05/17/02		Travel Expense: VENDOR: Brad A Miller; INVOICE#: 052002; DATE: 5/20/2002 - Travel expense - work on WR Grace project 05/12-05/17/02 - taxis/tips	40.00
05/17/02		Travel Expense: VENDOR: Brad A Miller; INVOICE#: 052002; DATE: 5/20/2002 - Travel expense - work on WR Grace project 05/12-05/17/02 - personal mileage	43.80
05/17/02		Travel Expense: VENDOR: Brad A Miller; INVOICE#: 052002; DATE: 5/20/2002 - Travel expense - work on WR Grace project 05/12-05/17/02 - parking	77.00
05/17/02		Travel Expense: VENDOR: Brad A Miller; INVOICE#: 052002; DATE: 5/20/2002 - Travel expense - work on WR Grace project 05/12-05/17/02 - subway tokens	10.00

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Date	Qty	Description	Amount
05/17/02		Travel Expense: VENDOR: Natalie Aberle; INVOICE#: 052302; DATE: 5/23/2002 - Travel - 05/12-05/17/02 - Document review in Cambridge, MA - hotel	815.30
05/17/02		Travel Expense: VENDOR: Natalie Aberle; INVOICE#: 052302; DATE: 5/23/2002 - Travel - 05/12-05/17/02 - Document review in Cambridge, MA - meals	180.30
05/17/02		Travel Expense: VENDOR: Natalie Aberle; INVOICE#: 052302; DATE: 5/23/2002 - Travel - 05/12-05/17/02 - Document review in Cambridge, MA - telephone	18.00
05/17/02		Travel Expense: VENDOR: Natalie Aberle; INVOICE#: 052302; DATE: 5/23/2002 - Travel - 05/12-05/17/02 - Document review in Cambridge, MA - taxis/tips	119.00
05/17/02		Travel Expense: VENDOR: Natalie Aberle; INVOICE#: 052302; DATE: 5/23/2002 - Travel - 05/12-05/17/02 - Document review in Cambridge, MA - incidentals	12.00
05/17/02		Travel Expense: VENDOR: Geoffrey Barry; INVOICE#: 052402; DATE: 5/24/2002 - Trip to Boston, MA to work on supplemental document review in Cambridge - 05/12-05/17/2002 - hotel	977.20
05/17/02		Travel Expense: VENDOR: Geoffrey Barry; INVOICE#: 052402; DATE: 5/24/2002 - Trip to Boston, MA to work on supplemental document review in Cambridge - 05/12-05/17/2002 - meals	215.12
05/17/02		Travel Expense: VENDOR: Geoffrey Barry; INVOICE#: 052402; DATE: 5/24/2002 - Trip to Boston, MA to work on supplemental document review in Cambridge - 05/12-05/17/2002 - taxis/tips	33.00
05/17/02		Travel Expense: VENDOR: Geoffrey Barry; INVOICE#: 052402; DATE: 5/24/2002 - Trip to Boston, MA to work on supplemental document review in Cambridge - 05/12-05/17/2002 - personal mileage	17.52
05/17/02		Travel Expense: VENDOR: Geoffrey Barry; INVOICE#: 052402; DATE: 5/24/2002 - Trip to Boston, MA to work on supplemental document review in Cambridge - 05/12-05/17/2002 - parking	2.00

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Date	Qty	Description	Amount
05/17/02		Travel Expense: VENDOR: Geoffrey Barry; INVOICE#: 052402; DATE: 5/24/2002 - Trip to Boston, MA to work on supplemental document review in Cambridge - 05/12-05/17/2002 - shuttle to airport; "T" tokens; umbrella	32.59
05/19/02		Travel Expense: VENDOR: James G Beasley; INVOICE#: 051502; DATE: 5/15/2002 - Roundtrip ticket to Boston, MA - May 19- 27,2002	415.01
05/20/02		Long Distance Telephone: 6178761400	0.02
05/20/02		Long Distance Telephone: 6178761400	1.47
05/20/02	18	Photocopies	2.70
05/20/02	6	Photocopies	0.90
05/20/02	82	Photocopies	12.30
05/20/02	189	Photocopies	28.35
05/20/02	32	Photocopies	4.80
05/20/02	54	Photocopies	8.10
05/20/02		Travel Expense: VENDOR: Majest International; INVOICE#: 17863; DATE: 5/20/2002 - Airfare, 5/27-5/31/02, Denver Boston Boston Denver, B. Tracy	628.50
05/21/02	60	Photocopies	9.00
05/22/02		Long Distance Telephone: 6178761400	1.83
05/22/02		Long Distance Telephone: 6178761400	1.92
05/22/02		Long Distance Telephone: 6178761400	0.07
05/22/02		Long Distance Telephone: 6175423025	0.04
05/22/02		Long Distance Telephone: 6175423025	0.41
05/22/02		Long Distance Telephone: 2168518250	0.05
05/22/02		Long Distance Telephone: 2158518250	0.08

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Date	Qty	Description	Amount
05/22/02		Travel Expense: VENDOR: Dyan Davidson; INVOICE#: 052302; DATE: 5/23/2002 - Travel - Boston, MA - 05/12-05/22/02 - Dyan Davidson - Airline Change Fee	100.00
05/22/02		Travel Expense: VENDOR: Dyan Davidson; INVOICE#: 052302; DATE: 5/23/2002 - Travel - Boston, MA - 05/12-05/22/02 - Dyan Davidson - Hotel	1,909.44
05/22/02		Travel Expense: VENDOR: Dyan Davidson; INVOICE#: 052302; DATE: 5/23/2002 - Travel - Boston, MA - 05/12-05/22/02 - Dyan Davidson - meals	340.29
05/22/02		Travel Expense: VENDOR: Dyan Davidson; INVOICE#: 052302; DATE: 5/23/2002 - Travel - Boston, MA - 05/12-05/22/02 - Dyan Davidson - telephone	8.18
05/22/02		Travel Expense: VENDOR: Dyan Davidson; INVOICE#: 052302; DATE: 5/23/2002 - Travel - Boston, MA - 05/12-05/22/02 - Dyan Davidson - taxis/tips	128.20
05/23/02	2	Facsimile	2.00
05/23/02		Long Distance Telephone: 6178761400	1.71
05/23/02		Long Distance Telephone: 6174265900	1.44
05/23/02		Long Distance Telephone: 6178761400	0.12
05/23/02		Long Distance Telephone: 6179567900	0.05
05/23/02		Long Distance Telephone: 6172278600	0.11
05/23/02		Long Distance Telephone: 6172278600	0.07
05/23/02	100	Photocopies	15.00
05/24/02		Long Distance Telephone: 6178761400	0.57
05/24/02		Long Distance Telephone: 4065232500	0.17
05/24/02		Long Distance Telephone: chard F. Ro 24/02; DATE: 5/24/	9.50

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Date	Qty	Description	Amount
05/24/02		Other Meal Expenses: VENDOR: Richard F. Rodriguez; INVOICE#: 05/24/02; DATE: 5/24/2002 - Denver, 5/12-5/17/02, Review Documents in Response to CRA Request for Information and Related Litigation	208.52
05/24/02		Parking: VENDOR: Richard F. Rodriguez; INVOICE#: 05/24/02; DATE: 5/24/2002 - Denver, 5/12-5/17/02, Review Documents in Response to CRA Request for Information and Related Litigation	2.00
05/24/02	3	Photocopies	0.45
05/24/02		Travel Expense: VENDOR: Susan Haag; INVOICE#: 052802; DATE: 5/28/2002 - Travel to Boston, MA - Document review - 05/12/02-05/17/02 - hotel	1,335.84
05/24/02		Travel Expense: VENDOR: Susan Haag; INVOICE#: 052802; DATE: 5/28/2002 - Travel to Boston, MA - Document review - 05/12/02-05/17/02 - Meals	650.22
05/24/02		Travel Expense: VENDOR: Susan Haag; INVOICE#: 052802; DATE: 5/28/2002 - Travel to Boston, MA - Document review - 05/12/02-05/17/02 - telephone	2.00
05/24/02		Travel Expense: VENDOR: Susan Haag; INVOICE#: 052802; DATE: 5/28/2002 - Travel to Boston, MA - Document review - 05/12/02-05/17/02 - taxis/tips	52.00
05/24/02		Travel Expense: VENDOR: Susan Haag; INVOICE#: 052802; DATE: 5/28/2002 - Travel to Boston, MA - Document review - 05/12/02-05/17/02 - subways and supplies	42.74
05/24/02		Travel Expense: VENDOR: Richard F. Rodriguez; INVOICE#: 05/24/02; DATE: 5/24/2002 - Denver, 5/12-5/17/02, Review Documents in Response to CRA Request for Information and Related Litigation	691.80
05/28/02		Long Distance Telephone: 7703902700	0.20
05/28/02		Long Distance Telephone: 4065232500	0.30
05/28/02	40	Photocopies	6.00
05/29/02		Long Distance Telephone: 6178761400	0.37

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Date	Qty	Description	Amount
05/29/02		Long Distance Telephone: 6178761400	0.14
05/29/02		Long Distance Telephone: 6178761400	0.08
05/29/02		Long Distance Telephone: 4105314362	0.71
05/29/02		Long Distance Telephone: 9018202023	0.24
05/30/02	14	Facsimile	14.00
05/30/02	409	Photocopies	61.35
05/30/02	155	Photocopies	23.25
05/31/02		Administration: Other Billable overtime 5/1/02 MF	1,265.00
05/31/02		Administration: Other Billable overtime 5/15/02 CB	62.50
05/31/02		Administration: Other Billable overtime 5/31/02 FS	200.00
05/31/02		Legal Assistant Overtime: LA overtime 5/15/02 CL	1,485.00
05/31/02		Legal Assistant Overtime: LA overtime 5/31/02 NA	1,223.75
05/31/02		Legal Assistant Overtime: LA overtime 5/31/02 CL	770.00
05/31/02		Legal Assistant Overtime: LA overtime 5/31/02 JS	5,021.25
05/31/02	3	Photocopies	0.45
Total Disbursements:			\$ 42,261.56

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Disbursement Summary

Parking	\$	89.00
Photocopies		374.10
Facsimile		33.00
Long Distance Telephone		137.64
Outside Courier		50.17
Travel Expense		26,949.86
Other Meal Expenses		446.08
Other Expenses		4,152.61
Legal Assistant Overtime		8,500.00
Administration		1,527.50
Tab Stock		1.60
Total Disbursements:		\$ 42,261.56

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Regarding: Boston Document Production**Itemized Services**

Date	Tkpr	Description	Hours	Value
05/28/02	LCS	Train temporary employee on data entry into the Cambridge/Winthrop Box Tracking Database (5.00); telephone conference with IT Dept re computer access (.50).	5.50	\$ 467.50
05/30/02	LCS	QC data entry, input and maintain data in the Cambridge/Winthrop Box Tracking Database (5.50).	5.50	467.50
05/31/02	LCS	QC data, input and maintain data in the Cambridge/Winthrop Box Tracking Database (5.50).	5.50	467.50
06/01/02	DPW	Travel to Denver from Boston (3.00) (3.00 N/C) (NWT 50%).	3.00	555.00
06/03/02	KJC	Telephone conference with G. Thornton re scanning progress (0.40); e-mail exchange with M. Murphy and A. Trevelise re progress and schedule (0.40).	0.80	220.00
06/03/02	CLR	Return travel to Denver (3.00) (3.00 N/C) (50% NWT).	3.00	675.00
06/03/02	BAT	Review EH&S microfilm for responsive information.	3.40	816.00
06/03/02	LCS	QC, input and maintain data in the Cambridge/Winthrop Box Tracking Database	5.50	467.50
06/04/02	BAT	Review EH&S microfilm for documents responsive to EPA information requests and litigation discovery (2.90).	2.90	696.00
06/05/02	KJC	Address timing for return of boxes, staffing and related matters (0.30).	0.30	82.50
06/05/02	BAT	Conference with Mark Thompson re corruption of CD of EH&S archived documents (0.30); e-mail Brian O'Connell re provision of replacement CD (0.10).	0.40	96.00
06/06/02	MCL	Update Winthrop Square tracking spreadsheets.	1.00	125.00

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Date	Tkpr	Description	Hours	Value
06/06/02	LCS	Input and maintain data in the Cambridge/Winthrop Box Tracking Database	3.50	297.50
06/07/02	MCL	Read and respond to e-mails and telephone conversations with Matt Murphy and Angela Anderson re status of document return in Boston and other issues.	1.40	175.00
06/09/02	KJC	Travel to Columbia, MD (3.20) (3.20 N/C) (NWT 50%).	3.20	880.00
06/10/02	KJC	Review files from R. Emmett, W. Corcoran and D. Siegel (6.90).	6.90	1,897.50
06/10/02	MCL	Update tracking lists for Cambridge and Winthrop Square boxes re scanning status (3.00); travel to Boston (3.00) (3.00 N/C) (NWT 50%).	6.00	750.00
06/10/02	JLS	Travel to Boston for return of documents (3.00) (3.00 N/C)(50%NWT).	3.00	375.00
06/11/02	KJC	Travel to Wilmington, DE (0.80) (0.80 N/C) (NWT 50%); review W. Sparks files including conferences with W. Sparks and A. Trevelise (7.00); return travel to Denver (4.30) (4.30 N/C) (NWT 50%).	12.10	3,327.50
06/11/02	BAT	Conference with MThompson re issues with loading EH&S documents imaged on CD.	0.30	72.00
06/11/02	MCL	Review index of reviewed and scanned boxes and reshelve same, and refile active files at Cambridge (12.20).	12.20	1,525.00
06/11/02	JLS	Refile Grace active files and reshelve files returned by ONSS (12.20).	12.20	1,525.00
06/12/02	KJC	Address document review issues including vendor progress, additional responsive documents, and production considerations (1.10).	1.10	302.50

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Date	Tkpr	Description	Hours	Value
06/12/02	MCL	Re-shelve reviewed and scanned boxes and refile active files at Cambridge (13.50).	13.50	1,687.50
06/12/02	JLS	Refile Grace active files and reshelve files returned by ONSS (13.50).	13.50	1,687.50
06/12/02	MBF	Review and code expanding plant investigation documents in Boulder office.	7.50	675.00
06/13/02	KJC	Address document review issues including vendor progress, additional responsive documents, respond to wrap up questions, and production considerations (0.80).	0.80	220.00
06/13/02	MCL	Review index of reviewed and scanned boxes and reshelve same, and refile active files at Cambridge (12.40).	12.40	1,550.00
06/13/02	JLS	Refile Grace active files and reshelve files returned by ONSS (2.5); review and QC documents in Cambridge (Winthrop) for EPA Fourth Request for Information, supplemental production and class action lawsuits including train and supervise temporary employees (2.0); travel to Denver from document review (3.0) (3.0 N/C)(50%NWT).	7.50	937.50
06/14/02	KJC	Address final document review issues (0.60).	0.60	165.00
06/14/02	MCL	Review index of reviewed and scanned boxes and reshelve same, and refile active files at Cambridge (10.60).	10.60	1,325.00
06/15/02	MCL	Travel to Denver (3.00) (3.00 N/C) (NWT 50%).	3.00	375.00
06/17/02	MCL	Update tracking lists re boxes sent to and returned from ONSS (7.10).	7.10	887.50
06/17/02	LCS	Input and maintain data in the Cambridge/Winthrop Box Tracking Database	4.00	340.00

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Itemized Services

Date	Tkpr	Description	Hours	Value
06/18/02	MCL	Update tracking lists re boxes sent to and returned from ONSS (5.30); prepare list of boxes still to be returned from ONSS (1.80); search tracking lists to determine dead storage locations of same (1.20).	8.30	1,037.50
06/18/02	LCS	Input and maintain data in the Cambridge/Winthrop Box Tracking Database	5.50	467.50
06/19/02	KJC	Telephone conference with MCLatuda re additional tasks to complete review including privilege log and production searches (0.30).	0.30	82.50
06/19/02	BAT	Review EHS images archived on CD for responsive information (2.30); telephone conference with and e-mail to George Thornton re ONSS ability to directly image microfilm (.40).	2.70	648.00
06/19/02	MCL	Telephone conference with Matt Murphy re boxes containing Steve Ahern files (.20); research database and tracking lists re same (.40); draft e-mail to Matt Murphy re same (.30); update Boston production tracking lists (4.30); conference with KJCoggon re additional task assignments including overseeing loading and coding of images and data provided by ONSS (.30); conferences with BPayne and CCotts re status of same (.40).	5.90	737.50
06/19/02	LCS	Input and maintain data in the Cambridge/Winthrop Box Tracking Database	6.50	552.50
06/20/02	MCL	Update Boston production tracking lists and spreadsheets (6.90); telephone conferences with Matt Murphy re scanning status and staffing issues (.40).	7.30	912.50
06/20/02	LCS	Input and maintain data in the Cambridge/Winthrop Box Tracking Database	6.00	510.00

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Itemized Services

Date	Tkpr	Description	Hours	Value
06/21/02	BAT	Review and code EHS images archived to CD for responsiveness to EPA information requests and litigation discovery (6.90).	6.90	1,656.00
06/21/02	LCS	Input and maintain data in the Cambridge/Winthrop Box Tracking Database	7.00	595.00
06/24/02	BAT	Conference with MThompson re protocol for editing images uploaded from EH&S CDs.	0.30	72.00
06/24/02	MCL	Update Boston production tracking lists and spreadsheets (4.00); telephone conferences with Angela Anderson re Tuesday delivery of boxes by ONSS and tracking of same (.30).	4.30	537.50
06/24/02	LCS	Train temporary employee on Lotus Notes data entry (3.50); QC data entry in the Cambridge/Winthrop Box Tracking Database (4.00).	7.50	637.50
06/25/02	BAT	Review and code documents uploaded from EH&S CDs for responsiveness to EPA information requests and litigation discovery (8.70).	8.70	2,088.00
06/25/02	MCL	Prepare spreadsheets of outstanding boxes still at ONSS to utilize in re-filing and re-shelving of boxes at Cambridge (4.80); travel to Boston (3.00) (3.00 N/C) (NWT 50%).	7.80	975.00
06/25/02	LCS	QC, input and maintain data in the Cambridge/Winthrop Box Tracking Database	8.00	680.00
06/26/02	MCL	Review index of reviewed and scanned boxes and reshelve same, and refile active files at Cambridge (13.20).	13.20	1,650.00
06/26/02	LCS	QC, input and maintain data in the Cambridge/Winthrop Box Tracking Database	7.00	595.00

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Itemized Services

Date	Tkpr	Description	Hours	Value
06/27/02	MCL	Re-shelve reviewed and scanned boxes and refile active files at Cambridge (4.80); prepare tracking lists for Angela Anderson re boxes yet to be returned (.90); conference with Angela Anderson re same (.50); review boxes at Winthrop Square re whether same should remain at Winthrop or be returned to Cambridge (1.60); travel to Denver (3.00) (3.00 N/C) (NWT 50%).	9.20	1,150.00
06/27/02	LCS	QC, input and maintain data in the Cambridge/Winthrop Box Tracking Database	4.00	340.00
06/28/02	LCS	QC, input and maintain data in the Cambridge/Winthrop Box Tracking Database	2.50	212.50

Total Fees Through June 30, 2002: 308.10 \$ 42,249.00

Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
KJC	Katheryn J. Coggon	Special Counsel	\$ 275.00	26.10	\$ 7,177.50
BAT	Brent A. Tracy	Associate	240.00	25.60	6,144.00
CLR	Constance L. Rogers	Associate	225.00	3.00	675.00
DPW	Douglas P. Wall	Associate	185.00	3.00	555.00
MCL	M Carla. Latuda	Paralegal	125.00	123.20	15,400.00
JLS	Joan L. Sherman	Paralegal	125.00	36.20	4,525.00
LCS	Loraine C. Street	Other	85.00	83.50	7,097.50
MBF	Mary Beth Floyd	Information Specialist	90.00	7.50	675.00
Total Fees:				308.10	\$ 42,249.00

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Itemized Disbursements

Date	Qty	Description	Amount
01/14/02		Long Distance Telephone: 6178761400	\$ 2.45
01/14/02		Long Distance Telephone: 6178761400	2.44
01/17/02		Long Distance Telephone: 6178761400	1.30
01/17/02		Long Distance Telephone: 6178761400	1.29
01/18/02		Long Distance Telephone: 6174512600	1.44
01/18/02		Long Distance Telephone: 6174512600	1.44
02/04/02		Long Distance Telephone: 6178761400	10.77
02/06/02		Long Distance Telephone: 6178761400	1.08
02/11/02		Long Distance Telephone: 6178761400	5.39
02/20/02		Long Distance Telephone: 6178761400	2.28
02/22/02		Long Distance Telephone: 6178761400	0.39
02/22/02		Long Distance Telephone: 6173673925	1.14
03/05/02		Long Distance Telephone: 6178761400	9.70
03/06/02		Long Distance Telephone: 6178761400	2.28
03/07/02		Long Distance Telephone: 6176936076	1.14
03/08/02		Long Distance Telephone: 6178761400	14.26
04/01/02		Long Distance Telephone: 6178761400	2.85
04/01/02		Long Distance Telephone: 6172278600	1.14
04/02/02		Long Distance Telephone: 6178761400	13.12
04/02/02		Long Distance Telephone: 6175423025	13.69
04/04/02		Long Distance Telephone: 6178761400	6.84
04/15/02		Long Distance Telephone: 6178761400	6.84
04/18/02		Long Distance Telephone: 6178761400	10.27
04/18/02		Long Distance Telephone: 6178761400	1.14